EXHIBIT F

Case 1:05, CV-00428 - 1-15 - c Conjument 34-8

Processing Center 355 Maple Avenue Harleysville, PA 19441-0002 www.harleysvillegroup.com

Harleysville.

LAYNE DREXEL 1910 OLD CAPITOL TR MENARK DE 19711

Filed 05/17/2007 Page 2 of 3

INVOICE PREMIUM

Invoice Date:

03/26/04

Account/Policy:

MPA 812988

Agency Code:

07-3641

Payment Received: Current Balance:

\$1,175.00 \$1,394.00

Minimum Due:

\$283.80

Due Date:

06/08/04

Minimum due must reach us by the due date

For assistance please contact your agent: S. T. GOOD INSURANCE, INC. Mt 800-531-1663

Dear Policyholder:

As a returning policyholder, we once again thank you for choosing us to handle your insurance needs and are pleased to have you as a quetomer. We trust the timely and professional service levels which we and your agent have provided in the past will enable us to retain you as a valued quatomer for many years to come.

We've changed the premium invoice to give it a new, easy to read format.

Your independent insurance agent's telephone number is shown above. Please refer to the reverse side of this statement for some additional important numbers you may need in the future.

Thank you for your business;

MPAS12988 06/05 Commercial Package 1,394.00 278.80 5.00 *Installment Foe 1,394.00 283.80 Totals

*If other than Ome-Pay selected

17 / 142 - 1 7	and the second s			
Due Date	One-Pay	Two-Pay	Four-Pay	Mine-Pay
06/08/04	\$1,394.00	\$702.00	\$353.50	\$283.80
07/08/04	• •	·		\$144.40
08/08/04			\$353.50	\$144.40
09/08/04			·	\$144.40
10/09/04				\$144.40
11/08/04		\$702.00	\$353.50	\$144.40
12/08/04				\$144.40
01/08/05				\$144.40
02/08/05			\$353.50 ·	\$144.40
**** Payment	will determine	o Pay Plan Solo	oted ****	

864

Harleyeville Mutuel Insurance Company Hansyeville Musical Insurance Processing Center 955 Maple Avenue Harteyeville. PA 19441-0002 www.harteysvillegroup.com

Harleysville.

Please indicate account/policy number on check and make payable to Harleysville Insurance.

Insured:

LAYNE DREXEL

Detach and return this portion with your payment

Account/Policy:

MPA 812988 DRE

Current Balance:

\$1,394.00

Minimum Due:

\$283,80

Due Date:

05/08/04

Minimum due must reach us by the duc date

Amount Paid:

If your address has changed, please cross out the 'Y' below and write new address on back of atub.

BX 30

08E8500 08E8500 004PE10 88P518A9M4 1

IMPORT ANT PHONE NUMBERS TO CALL: Claims Reporting	800.892.8877
Fraud Hotline	d fraud directly to our

RETUR NED CHECKS:

A service fee may be charged for returned checks.

LATE PAYMENTS:

Minimum due shown on the front of this invoice must be received by the company on or before the due date shown to avoid issuance of a notice of cancellation for nonpayment of premium. If a cancellation notice issues, all amounts past due plus the current installment must be paid to reinstate your policy. You may also be required to pay an additional service fee. The company must receive this payment before the cancellation effective date.

Pk	Please indicate any Name or Address changes below:					

GU-1184 (Ed. 7-03)